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RECEIVED

AUG 27 2003

GROUP 3600

MEMORANDUM FOR: SAE, Tech Center 3600
FROM: Frank Lebron
Receipt Accounting Division
DATE: 08/04/03
SUBJECT: Unpaid Check Listing

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
10/013099	2254	2179	06/27/03	\$725.00

JOHN L. ISAAC
DBA ISAAC & ASSOCIATES
143 UNION BLVD, STE: 900
LAKEWOOD, CO 80228 - 1829

10013099

2179

DATE 6-27-03

23-7 046
1020

U.S. TREASURY
FOR CREDIT TO THE
13-10-0000
PAID TO ORDER OF

Monetary Potenti

\$1005

DOLLARS

10

Security Features
Visible in Sunlight



Wells Fargo Bank West, N.A.
Union Square
143 Union Blvd.
Lakewood, CO 80228
www.wellsfargo.com

FOR 7030.02.03 *PAID*

⑈002179⑈ ⑆1020000076⑆6718366138⑈

⑈00000072500⑈

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10013099

Total Records Found: 5

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/17/2001	00000057	<u>1</u>	<u>201</u>	\$370.00	12/06/2001	CK
12/17/2001	00000058	<u>1</u>	<u>202</u>	\$42.00	12/06/2001	CK
12/17/2001	00000059	<u>1</u>	<u>203</u>	\$144.00	12/06/2001	CK
07/03/2003	00000015	<u>1</u>	<u>2254</u>	\$725.00	06/27/2003	CK
07/24/2003	00000006	<u>7</u>	<u>2254</u>	-\$725.00	06/27/2003	OP